

DFD - 6811-99
15 September 1959

25X1A9a
MEMORANDUM FOR: [REDACTED]

SUBJECT : Travel Voucher for Period
31 July - 24 August 1959

1. Subject voucher has been processed and approved in the amount of \$ 741.96 which has been applied against the related travel advance in the amount of \$ 685.00 dated 30 July 1959.
(Or outstanding balance of original advance _____.)
The balance of the advance to be refunded is \$ 58.41. Should

25X1A9a you desire to refund by personal check, please make it payable to [REDACTED]

25X1A [REDACTED]

2. Early settlement of your account will be appreciated.

25X1A9a

[REDACTED]
Finance Officer

30 July Advance	685.00
Less 31 July - 24 Aug. Arty.	<u>741.96</u>
	58.41
Less Credit Due Individual	
From 19-24 July Arty.	<u>1.00</u>
	<u>57.41</u>

Distribution: 2 - Add

1 - Voucher File

1 - Pers File

1 - Chrono

RWS:jf/15 September 1959